



4500037119

Telephone: 619-533-4507

1	DEPARTMENT OPEN - ROCK AND SAND PROVIDE THE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, COMMUNITY PARKS II DIVISION WITH PLAYGROUND SAND, INFIELD SOIL, DECOMPOSED GRANITE, TOP SOIL-CLASS A AND 3/8" CRUSHED ROCK. ORDERS WILL BE PLACED ON AN AS NEEDED BASIS. DEPARTMENT CONTACT MARIA POPOCA 619-235-5205 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	47,206	EA	USD	1.00	USD	47,206.00
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**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806		Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806		Date: 10/09/2012 Page 2 of 2	
				Billing Contact: JUANITA MOILANEN Telephone:	
Vendor: Mountain Materials Inc Po Box 2154 Lakeside CA 92040-0923 Vendor ID: 20001226 Phone: 619-390-9932				Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:	
				Buyer: Eleida FelixYackel Telephone: 619-533-4507	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	47,206.00	
			Tax \$	0.00	
			PO Total \$	47,206.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		